

Horizon Software Inc.

555 Pine Avenue

Denver, CO 80202

555-111-5555

sales@horizonsoftware.com

Invoice Number:	INV-2024-1022
Invoice Date:	2024-03-15
Due Date:	2024-04-09

Bill to:
ShopSmart Retail
555 Market Place
Chicago, IL 60606
312-555-0107

Item	Description	Quantity	Unit Price	List Price
CSD-001	Custom Software Development	80	\$150.00	\$12,000.00
MAD-002	Mobile App Development	40	\$175.00	\$7,000.00
QCD-003	Cloud Consulting	20	\$200.00	\$4,000.00

Subtotal: \$23,000.00

Tax: \$350.00

Total: \$23,350.00 USD

Thank you for your business!

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